

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs.1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary to Government (Tr), Transport, Roads and Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1119

Dated:05/10/2009.
Read the following:

Bill invoice No.33409, received from M/s Bharat Service Station,
Hyderabad dated: 31-08-2009

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, for the month of **August, 2009.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **"M/s Bharat Service Station, Hyderabad"**.
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER